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O.E.P.A.  
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PHONE: (740) 926-9152  
FAX: (740) 926-9138

2006 JUL 10 PM 12:35

Ms. Abbot Stevenson  
Ohio EPA  
2195 Front Street  
Logan, OH 43138

July 6, 2006

Abbot;

I am writing a brief note to inform you of changes in our permit number 0IL00091. Effective June 14, 2006, outfall 601 was switched to outfall 017. Please let me know if you need any further information from me. The telephone number that you can reach me at is 740-926-9152, ext. 608.

Sincerely yours.

*Melanie Murray*  
Melanie Murray  
Permit Coordinator

AEC 02447

# Initial Review of NPDES Application by Staff:

Please review the application and return the application and this form to Jeanne within three working days of receipt. Date of Receipt: 6/27/05

	Yes	No	Information/Corrections
What is the current permit extension?			*DD
Is the "Name of Facility" <sup>1</sup> correct? If not please enter corrections.			
Is the facility location address correct <sup>2</sup> ? If not please enter corrections.	✓		
Is the facility mailing address correct? If not please enter corrections.	✓		
Is the facility operator information correct <sup>3</sup> ? If not please enter corrections.	✓		
Is the facility owner also the operator <sup>4</sup> ? If no please list owners name if known.	✓		
Has there been an ownership or operator <u>name</u> change or an ownership or operator change that may not have been made in the agency data bases yet? If yes, explain. <sup>5</sup>		✓	
Does anti. apply? Provide Description of Facility <sup>6</sup>	✓*		Coal preparation plant

8/25/05

OS

Date

Initials

\* Several modifications to add outfalls are pending.

<sup>1</sup> Name of facility is the name used for that particular facility, not the owning corporation (although the owning corporation could be part of the name if that is the way it is or will be in CORE. So it could be AEP Conesville Power Plant, but it shouldn't be just AEP. Other examples, Belmont County Pine Lake STP, or ODOT I-70 East Bound Rest Area No 78.

<sup>2</sup> Facility Location Address can't be a PO Box. It has to be a physical location, e.g., 12345 Troy Township Road 123.

<sup>3</sup> Facility Operator is the name of the legal entity or person(s) that operates the facility and this can be different than the owner but usually is the same. USEPA rules require that "when a facility or activity is owned by one person but is operated by another person, it is the operator's duty to obtain a permit. For example, AEP may own Conesville Coal Preparation Company, but Conesville Coal Preparation Company is both the owner and operator and the permit will be issued to the operator. Part B of Item VIII of Form 1 should be checked: "yes" or "no" is the operator also the owner. A major corporation may own a company that both owns and operates a facility. We don't need the major corporations name. Another example: Hillcrest Nursing Home is the name of a facility, but it is operated by the owner.

<sup>4</sup> The owner's name may not appear on the NPDES permit application if the operator is not the owner of the facility. We need to know this to enter into SWIMS and CORE. For example, ABC O&M Services can operate a POTW, but the POTW is owned by the city or village. Some coal docks along the river are operated by one company, but the dock is actually owned by another company. Some industries may own a facility, but may contract operations to another person. This is where it could get "tricky". Another company may actually own the property and/or buildings, etc., but may be leasing to another company that is manufacturing something. In that case the company doing the manufacturing is both the owner and operator, i.e. they own the business. Don't list the owner of the land/buildings as owner.

<sup>5</sup> Sometimes there may be an operator or owner name change or a new operator or new owner just before an application for renewal is received or the ownership transferred or name changed as part of the application. We need to know this, since this will complicate getting data aligned with CORE, etc.

<sup>6</sup> Description of Facility, 24 spaces or less. For example, Coal Mine; Sanitary Landfill; School; Municipality; Steel Mill, Power Plant, Package Sewage Plant, etc..

TO: Patti Smith, DSW, Columbus

Date to CO

FROM: SEDO/DSW

SUBJECT: Entity:

NPDES No.:

<u>ANTIDEGRADATION STATUS</u> <input checked="" type="checkbox"/>				ANTIDEG <input type="checkbox"/> NON ANTIDEG <input type="checkbox"/>				
Permit Action	NEW ___	REV ___	MOD ___	NPR ___	REN ___	TRAN ___	Major Minor	Agent

THE FOLLOWING ITEMS ARE INCLUDED IN THIS NPDES PACKAGE

1. ☐ Draft Permit Action
2. ☐ Limitation Justification Report - SEDO File Only
3. ☐ Reasonable Potential Calculation
4. ☐ Antidegradation SEJ
5. ☐ Application Updates/Additions
6. Other: \_\_\_\_\_

ADDITIONAL INFORMATION

Prepermit Inspection Date: \_\_\_\_\_

Prepermit Letter Sent: Yes \_\_\_ No \_\_\_

Flow Data: Outfall Flow (gpd)\*

Outfall Flow (gpd)

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\* value used for loading calculation

Compliance Status with Expired Permit => ☐ Compliance ☐ Noncompliance ☐ Significant ☐ NA

Comments: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Date: \_\_\_\_\_

Begin checking after making sure permit application hard copy has been sent to Central office with correct OH # and NPDES #. For Permit Mod, always complete draft modification cover letter in SWIMS and attach hard copy.

#### A. Worksheet

- ☐ 1. Report flows in the Sampling Station table (in gpd) for all outfalls and specify batch; if applicable.
- ☐ 2. Begin & end offsets dates match permit compliance schedule (E.g., interim limits).
- ☐ 3. Delete all outfalls that do not have parameters associated with it.
- ☐ 4. Proper sludge station code used (581, 582,.....).
- ☐ 5. Proper station type description used (final outfall, influent,...).
- ☐ 6. For Permit Modification, delete expired tables (interim).
- ☐ 7. For Permit Modification, adjust interim and final offsets (months) per modified compliance schedule.

#### B. NPDES Title Page

- ☐ 1. Verify OH number is correct.
- ☐ 2. Ensure prepopulated text is correct (replace all "No Values").
- ☐ 3. Add Language to 2<sup>nd</sup> paragraph if parts 4, 5, & 6 (stormwater reqs.) have been added to the permit.
- ☐ 4. Obtain correct expiration date for major permits.
- ☐ 5. Issue permit to legally responsible party i.e., County Commissioners, Board of Education, Owner's name d.b.a. site name.
- ☐ 6. For Permit Modification, identify anticipated effective date of the permit modification. The language should be changed at the top left to "Modification Issue date..." and "Modification Effective date...".

#### C. Part I, A. and I, B.

- ☐ 1. Footnotes Accurate (included flow for load calculation, explanation for undefined monitoring months)
- ☐ 2. Permit number and leading zeroes added to outfall numbering (E.g., 01A0000100<station code>).
- ☐ 3. Monitoring Month and Measuring Frequencies correspond with each other.
- ☐ 4. Justifications for all effluent parameters.
- ☐ 5. Parameter limits in proper column (30 day average limit in monthly column, 7 day in weekly...).
- ☐ 6. Flow monitoring code 00056 (gpd) used for all treatment systems <10,000 gpd.
- ☐ 7. Use sludge weight code 70316 or sludge volume code 80991.
- ☐ 8. Use pH codes 61941 (max) and 61942 (min). For grab sample pH monitoring without limits, use code 00400.
- ☐ 9. Metal parameter 99 codes have been converted to new 00 numbers (zinc 99983 = 01092).
- ☐ 10. Do not place dashes in the columns.

#### D. Part I, C. Compliance Schedule

- ☐ 1. Event codes have been assigned to all compliance milestones.
- ☐ 2. Offset dates have been assigned and match worksheet offset dates.
- ☐ 3. For Permit Modification, Offset dates based on anticipated effective date and adjusted to maintain original compliance schedule.
- ☐ 4. For Permit Modification, delete compliance milestones already completed; revise text to indicate item completed.

#### E. Part II, Other Requirements

- ☐ 1. Paragraphs lettered sequentially beginning with "A".
- ☐ 2. Paragraphs formatted properly (use period (.) or dash (-) to anchor spacing).
- ☐ 3. Compliance milestones have been created in Part II when necessary (E.g., sludge, bioassay,...).

#### F. Activity Sheet

- ☐ 1. Assign District Supervisor Sign off milestone to supervisor.
- ☐ 2. Do not place dates in the last three milestones... CO will do this when the permit is issued.

Permit Drafter Initial \_\_\_\_\_ Date: \_\_\_\_\_